

CAMPAIGN FINANCIAL REPORT
Chapter 211A Report Form
(All of the information in this report is public information)

Name of candidate, committee, or corporation Committee to Elect Alan Holasek

Office sought or ballot question School Board District ISD623

Type of Organization: Candidate Committee Political (Action) Committee/Corporation

Type of report: Initial report Post-general Reporting period: _____
 Pre-primary January report From 10-27-23 to 12-07-23
 Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.

CASH \$ 2,122.65
 +
 IN-KIND \$ 368.37
 =
 TOTAL RECEIVED \$ 2,491.02

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

| Date | Purpose | Amount |
|-----------|----------------|-----------|
| see sheet | offset in-kind | -368.37 |
| | Expenditures | -2,122.65 |
| | | |
| | TOTAL | -2,491.02 |

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

| Date | Purpose | Name & Address of Recipient | Expenditure or Contribution Amt |
|------|---------|-----------------------------|---------------------------------|
| | | | |
| | | | |
| | | TOTAL | 0.00 |

CURRENT ACCOUNT BALANCE: \$ 0.00

I certify that this is a full and true statement Thomas R Jensen 12-07-23
 Signature Date

Printed Name Thomas R Jensen Email trjensen@centurylink.net

Address 756 County Road B2 W Phone 651-483-6479

Alan Holasek 12-07-2023 Contributions and Expenditures

| Date | Where purchased | <u>Contributions</u> | Amount |
|-------------------------------|------------------------|---|---------------|
| 12/04/23 | IN-KIND DONATION | In-kind donation For Expense incurred for milage driven // totaling 425 miles using the milage rate of 65.5 per mile = 237.38 | 218.37 |
| 5/10/2023 | IN-KIND DONATION | Personal check "Alan" check 1372 100.00 required to open account 5-10-23 | 100.00 |
| 5/9/2023 | IN-KIND DONATION | Roseville Parks and Recreations "4th of July Vendor Agreement" Personal check 50.00 5-9-23 | 50.00 |
| Total In-Kind Donation | | | 368.37 |

Expenditures/Purpose

| | | | |
|---------------------|---------------|---|------------------|
| 10/25/2023 | Jill Attwood | Check 2003 Jill Attwood use of Canva July/August / September / October (split between alan /Karl \$51.96) | -25.98 |
| 11/1/2023 | The UPS Store | Post Card and mailing | -1,608.30 |
| 11/3/2023 | Facebook | Facebook Posts | -75.00 |
| 11/13/2023 | Facebook | Facebook Posts | -45.00 |
| 11/21/2023 | Alan Holasek | Check 2004 payable to Alan Holasek for reimbursement..... | -150.00 |
| | | Personal check "Alan" check 1372 100.00 required to open account 5-10-23 | |
| | | Roseville Parks and Recreations "4th of July Vendor Agreement" Personal check 50.00 5-9-23 | |
| 12/4/2023 | Alan Holasek | Check 2005 payable to Alan Holasek for reimbursement of In-kind donation For Expense incurred for milage driven // totaling 425 miles using the milage rate of 65.5 per mile = 237.38 | -218.37 |
| Expenditures | | | -2,122.65 |